

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: MAURICE A HARRIS

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Case No.: 09-13069

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/13/2009.
- 2) This case was confirmed on 08/27/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/10/2009.
- 5) The case was dismissed on 01/21/2010.
- 6) Number of months from filing to the last payment: 5
- 7) Number of months case was pending: 12
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 14,100.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 2,475.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 2,475.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,307.45
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 143.55
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 2,451.00

Attorney fees paid and disclosed by debtor \$ .00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LIGHTHOUSE FINANCIAL	SECURED	1,899.87	1,878.73	1,878.73	.00	.00
IL STATE DISBURSEMENT	PRIORITY	2,425.00	43,393.75	43,393.75	.00	.00
IL STATE DISBURSEMENT	UNSECURED	32,144.00	NA	NA	.00	.00
AFS AS SUCCESSOR TO	UNSECURED	1,975.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	698.54	675.06	675.06	.00	.00
CPA	UNSECURED	484.89	NA	NA	.00	.00
WOW CABLE	UNSECURED	300.00	NA	NA	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	10,000.00	20,750.87	20,750.87	.00	.00
STROGER HOSPITAL	UNSECURED	744.40	NA	NA	.00	.00
STROGER HOSPITAL	UNSECURED	1,928.72	NA	NA	.00	.00
STROGER HOSPITAL	UNSECURED	8,604.00	NA	NA	.00	.00
STROGER HOSPITAL	UNSECURED	1,911.80	NA	NA	.00	.00
STROGER HOSPITAL	UNSECURED	116.40	NA	NA	.00	.00
STROGER HOSPITAL	UNSECURED	624.00	NA	NA	.00	.00
STROGER HOSPITAL	UNSECURED	182.40	NA	NA	.00	.00
STROGER HOSPITAL	UNSECURED	610.00	NA	NA	.00	.00
STROGER HOSPITAL	UNSECURED	564.00	NA	NA	.00	.00
LINEBARGER GOGGAN BL	UNSECURED	3,274.42	NA	NA	.00	.00
LINEBARGER GOGGAN BL	UNSECURED	3,390.42	NA	NA	.00	.00
NCO PORTFOLIO MGMT	UNSECURED	314.00	314.23	314.23	.00	.00
NORTHWESTERN MEMORIAL	UNSECURED	11,810.45	NA	NA	.00	.00
NORTHWESTERN MEDICAL	UNSECURED	1,665.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	525.39	569.71	569.71	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PRA RECEIVABLES MANA	UNSECURED	500.00	499.70	499.70	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	154.64	NA	NA	.00	.00
TCF BANK	UNSECURED	15.00	NA	NA	.00	.00
REVENUE PRODUCTION M	UNSECURED	954.00	NA	NA	.00	.00
RICKENBACKER GROUP	UNSECURED	2,473.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	7,294.84	7,294.84	.00	.00
INTERNAL REVENUE SER	SECURED	NA	1,700.00	.00	.00	.00
AMERICASH LOANS LLC	UNSECURED	NA	536.66	536.66	.00	.00
AMERICASH LOANS LLC	UNSECURED	NA	1,433.27	1,433.27	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	5,625.68	5,625.68	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	24.00	24.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	1,878.73	.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	1,878.73	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	43,393.75	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	7,318.84	24.00	.00
<b>TOTAL PRIORITY:</b>	50,712.59	24.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	30,405.18	.00	.00

**Disbursements:**

Expenses of Administration	\$ 2,451.00	
Disbursements to Creditors	\$ 24.00	
<b>TOTAL DISBURSEMENTS:</b>		\$ 2,475.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/15/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.